

AWARD

CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval: 5/21/02 Pur-9	Period Covered: 5/21/02 – 5/20/03	Contract No.: 722-8635
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Vendor: Lank Oil Company 2203 W. McNab Road Pompano Beach, FL 33069	MBE <input type="checkbox"/> WBE <input type="checkbox"/>	Invoice To: City of Fort Lauderdale Accounts Payable 100 N. Andrews Avenue Fort Lauderdale, FL 33301
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Attn: Greg Needham
954-978-6600 or 866-526-5645
Fax: 954-974-0854
Email: GNFLBEACHS@aol.com

Payment Terms: Net 30
Delivery: 1 Day

DIESEL FUEL – TRUCK TO TRUCK SERVICE

Diesel Fuel #2, Firm Markup	<u>.2499</u>
Additional charge for night service	<u>.0599</u>
Additional charge for emergency service	<u>65.00</u>
Minimum order 100 gallons (additional \$75 charge under 100 gals)	
Brand: Citgo	

Insurance Coverage Required: Yes ☐ No ☒
Authorized for Purchases: Under \$25,000 ☐ Over ☒
Extension Options: Yes ☒ No ☐ Years: 4

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Bid No. 722-8635.

Authorized Signature and Title	Date
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Department Contract Co-Ordinator: Greg Slagle, Sanitation (954) 828-5341

Procurement Specialist: Richard Ewell, CPPB

Kirk W. Buffington, C.P.M.
Manager, Procurement and Materials Management